

Receiving Report

Date: 12-7-20

Batch No: 122463

Supplier: Diversified
Brich.

Dart P/O: 17433

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection: 16 N/A ☒
Work Order: 12/4/23 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
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Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-7-20
Date

Location

Received/Costing
Initial SP



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I041874

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND GROUND

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

| Currency | Sales Person | Customer Phone | Customer Fax | Customer PO |
|------------------|--------------|----------------|----------------|-------------|
| CANADIAN DOLLARS | BOB MESSETT | (613) 632-5200 | (613) 632-4443 | PO17433 |

| Sales Order | Terms | Ship Via | Date Ordered | Date Required | Date Shipped |
|-------------|-------------|----------------|--------------|---------------|--------------|
| W227049 | NET 30 DAYS | COMMON CARRIER | 07/17/12 | 07/18/12 | 07/18/12 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|---------|--------------|------|---|----------|----------|----------|
| 12 | | PC | SSH T-304 EXP 16F x 3/4" x 48" 201 LB / 11 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MTR'S WITH SHIPMENT 1 PALETTE CCERT D'ANALYSE | L023215 | A5M7 | 11 |
| | | | Approx Weight: | 201.0 LB | 07/18/12 | 11:25:47 |

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1
Customer: 007040 001
Mail To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Ship To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aE, 180Bend-OK

PRODUCT DESCRIPTION:

STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
AMS5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; QQS766D-A X MAG FERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: HAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

| Product Id | Coil # | Skid # | Thickness | Width | Weight | Length | Mark | Pieces | Commodity Code |
|------------|----------|--------|-----------|---------|--------|--------|--------|--------|----------------|
| 02A5M7 AA | 02A5M7 A | | .0575 | 48.0000 | 3,900 | SHEETS | 096.00 | 50 | |

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

| HEAT | CM | C | CR | CU | MN | MO | N | NI | P | S |
|-------|----|-------|---------|-------|--------|-------|-------|--------|-------|-------|
| A5M7 | US | .0290 | 18.4045 | .4310 | 1.7660 | .3190 | .0558 | 8.0505 | .0310 | .0013 |
| SI | | | | | | | | | | |
| .2495 | | | | | | | | | | |

MECHANICAL PROPERTIES

| Product Id# | Coil # | 1 d o i c r | UTS KSI | .2% YS KSI | 1% YS KSI | ELONG %-2" | Hard RB | Tail Hard |
|-------------|----------|-------------------|------------|---------------|--------------|---------------|------------|--------------|
| 02A5M7 AA | 02A5M7 A | F T | 94.29 | 48.27 | 54.84 | 45.45 | 86.50 | 84.50 |

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept: Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17433**

Purchase Order Date 7/13/12

PO Print Date 7/13/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/12/12

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M304EX0.75-16F | Expanded Metal Flat SS | 7/18/12 Yes | ✓ 640.00 sf | TST ground | \$5.0400 | \$3,225.60 |

Special Inst: 20 SHEET 4 X 8 = 640

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total: \$3,225.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

5012-7-20

Change Nbr: 1

Change Date: 7/13/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

| | | | | |
|-------------------------|-------------|-----|-------------|-------------|
| M1010B0.500X03.000 | 7.56 | 0 | 49.3 | 12 |
| M1010S18GA | 8.466315632 | 0 | 64.485474 | 32 128 |
| M1010S19GA | 5.263158 | 0 | 0 | 0 |
| M1018R0.375 | 1.732263284 | 0 | 5.575 | 6 |
| M12883/41-19 | 3 | -21 | 22 | 0 |
| M174B0.250X4.000 | 0.143369726 | 0 | 1.6633 | 12 |
| M174B0.500X02.000 | 5.755099747 | 0 | 34.4271 | 20 |
| M174B1.250X02.000 | 19.36205301 | 0 | 50.525 | 20 |
| M174B1.500X02.250 | 10.01254756 | 0 | 22.8479 | 20 12 |
| M174PH-H900B3.937X4.750 | 9.261780526 | 0 | 1.843 | 8 8 |
| M174PH-H900R0.625 | 4.21E-03 | 0 | 7.32 | 0 |
| M174PH-H900R0.750 | 2.63E-02 | 0 | 9.5 | 0 |
| M174PH-H900R1.000 | 89.27371496 | 0 | 75.813 | 4 48 |
| M174PH-H900R1.375 | 30.80633168 | 0 | 64.5007 | 4 |
| M174R0.375 | 6.105263158 | 0 | 24 | 8 |
| M174R0.750 | 34.90373705 | 0 | 62.924 | 20 |
| M2024T3A1.0 X 1.0 X.125 | 1.11E-07 | 0 | 9.0263159 | 0 |
| M2024T3A1.0X1.5X125 | 4.63E-02 | 0 | 16.8 | 0 |
| M2024T3A1.50X2.00X.125 | 1.58E-08 | 0 | 5.7894737 | 0 |
| M2024T3H1.375 | 1.5 | 0 | 11 | 3 |
| M2024T3S.020 | 6.809684211 | 0 | 67 | 4 |
| M2024T3S.063 | 0.5148202 | 0 | 239.89 | 192 96 |
| M2024T3S.080 | 22.91136809 | 0 | 213.47 | 160 |
| M22759/16-229 | 1.266315789 | 0 | 150.74 | 100 |
| M302LS.125x.003 | 11.08 | 0 | 0 | 0 |
| M303B0.500X0.500 | 0.664105263 | 0 | 17.6309 | 6 |
| M303B0.750X1.500 | 0.220110684 | 0 | 16.69 | 6 |
| M303B1.000X03.000 | 5.16 | 0 | 5.33E-15 | 8 |
| M303B1.000X1.000 | 6.694362421 | 0 | 16.233206 | 6 12 |
| M303B2.000X1.750 | 2.301315632 | 0 | 18.460963 | 10 |
| M303B2.500X2.000 | 3.68E-05 | 0 | 3.6053 | 6 |
| M303B3.500X03.500 | 1.010526316 | 0 | 0 | 2 |
| M303R0.187 | 2.578947368 | 0 | 14.83 | 6 |
| M303R0.375 | 3.813157895 | 0 | 52.788 | 12 |
| M303R0.500 | 44.48536379 | 0 | 261.726 | 20 |
| M303R0.750 | 215.4801721 | 0 | 96.324 | 60 108 |
| M303R1.000 | 55895605 | 0 | 5.982157895 | 12 |
| M303R2.000 | 5.444736947 | 0 | 11.561 | 6 |
| M304B0.250X4.000 | 2.684210579 | 0 | 35 | 8 |
| M304B0.500X012.000 | 1.026315789 | 0 | 35.5 | 0 |
| M304B0.500X2.500 | 27.85289471 | 0 | 27.127 | 0 24 |
| M304B0.750X2.500 | 29.02357916 | 0 | 51.516 | 12 |
| M304B1.000X1.000 | 1.707347347 | 0 | 32.507 | 6 |
| M304B1.500X1.500 | 2.4334211 | 0 | 16.69715789 | 6 |
| M304B3.500X03.500 | 14.21578947 | 0 | 0 | 0 |
| M304EX0.75-16F | 1340.353471 | 0 | 900.2084637 | 192 160 160 |
| M304MS4.215-.035 | 1 | 0 | 26.22 | 4 60 |

M 304B.625 X 3" X 12 ft

TRANSMISSION VERIFICATION REPORT

TIME : 02/19/2008 05:28
NAME :
FAX :
TEL :
SER.# : F9N212739

| | |
|--------------|-------------|
| DATE, TIME | 02/19 05:27 |
| FAX NO./NAME | 15146940266 |
| DURATION | 00:00:18 |
| PAGE(S) | 01 |
| RESULT | OK |
| MODE | STANDARD |
| | ECM |

TST Overland Express

Express 加拿大

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUKS No. 242148601 (CYLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.

2153



750-2520298 2

| | | | | | |
|--|------|---|--|--|-------------------------------|
| P/H Trailer - Unite Cuell | | L/H Trailer - Unite Route | | 750-2520298 2 | |
| Manifest From - Manifest de To - À | | W227049 | | NS | |
| Bills of Lading No. - N° Connaissement | | Purchase Order No. - N° de Commande | | 7 18 12 | |
| M | | D - J | | Y - A | |
| DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 | | Shipper - Expéditeur DIVERSIFIED ULBRICH 20 HYMUS BLVD 800-361-5950 POINTE CLAIRE, PQ H9R 1C9 | | Origin MTL | |
| | | | | Dest. MTL | |
| | | | | C.D. 2 | |
| | | | | Declared Value - Valeur déclarée Type - Genre STD 0.00 | |
| | | | | Page 0 01 | |
| DIVERSIFIED ULBRICH | | 20 HYMUS | | POINTE, PQ H9R 1C9 | |
| Bill To - Facturer à | | Origin Carrier - Premier Transporteur | | Beyond Carrier - Transporteur subs. | |
| O/C Pro No. - N° Facture P/T | | M | | D - J | |
| | | | | S.R. | |
| | | | | Amount - Montant | |
| Pieces - Colls | H.M. | Description | | Weight - Poids | Rate - Taux |
| 1 | | SKD NO DESCRIPTION Printed on 07/19/2012 @ 06:14 ** PREPAID ** | | 201 | |
| 1 Total Pieces Coils total | | GST# 144612488 | | Total Weight Poids total | Total Charges Frais totaux |
| | | | | 201 | PREPAID |

E & OE

Print Last Name

A TransForce Company

SWW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.

Total

P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

19.07.12

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-0981 04/06

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 20, 2012 9:18:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17433 Receipt Dates from 7/20/2012 to 7/20/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (+O U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| VendorID\Vendor Name | | VC-DIV001 | Diversified Ulbrich | | | | | | | | |
| PO17433 | 1 | | M304EX0.75-16F | sf | 7/18/2012 | 7/20/2012 | 640.0000 | \$4.95 | 0.0000 | 0 | \$3,165.28 |
| CAD | No | | Expanded Metal Flat SS | sf | 640.0000 | DESJ02 | | \$3,165.28 | 0.0000 | 0 | |
| | | | 122463 | | | | | | | | |
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